

Adjust Transactions

Search by:

Accounting Date:

Operator ID:

(MMDDYY)

Accounting Date:

Start:

End:



Fixed

Name/Number:

Attny Docket No.:

Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
01/19/2006	ATRAN1	560	SALE	8021	A	40.00	10564629	050388-0043
01/19/2006	ATRAN1	559	SALE	1616	A	380.00	10564629	050388-0043
01/19/2006	ATRAN1	558	SALE	1642	A	400.00	10564629	050388-0043
01/19/2006	ATRAN1	557	SALE	1633	A	200.00	10564629	050388-0043
01/19/2006	ATRAN1	556	SALE	1631	A	300.00	10564629	050388-0043

◀ ▶



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